

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Democratic Party of Illinois

ADDRESS (number and street)

P.O. Box 518

☐Check if different
than previously
reported. (ACC)

Springfield

IL

62705

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00167015

3. IS THIS
REPORT☒NEW
(N)**OR**☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☒

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

05

01

2008

through

05

31

2008

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael Kasper

Signature of Treasurer

Electronically Filed by Michael Kasper

Date

06

17

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	5	0	1	2	0	0	8

To:

M	M	D	D	Y	Y	Y	Y
0	5	3	1	2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2008		590655.39
(b) Cash on Hand at Beginning of Reporting Period	498458.02	
(c) Total Receipts (from Line 19)	6444.97	63138.72
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	504902.99	653794.11
7. Total Disbursements (from Line 31)	10021.86	158912.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	494881.13	494881.13
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period:

From:

M M D D Y Y W Y
0 5 0 1 2 0 0 8

To:

M M D D Y Y W Y
0 5 3 1 2 0 0 8

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	1550.00	6800.00
(i) Itemized (use Schedule A)	450.00	725.00
(ii) Unitemized	2000.00	7525.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	0.00	0.00
(b) Political Party Committees	0.00	17840.61
(c) Other Political Committees (such as PACs)	0.00	25365.61
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤	2000.00	25365.61
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	4444.97	37773.11
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	4444.97	37773.11
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6444.97	63138.72
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2000.00	25365.61

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	3532.46	26976.79
(ii) Non-Federal Share.....	6279.97	50459.56
(b) Other Federal Operating Expenditures.....	209.43	209.43
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	10021.86	77645.78
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	81267.20
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	10021.86	158912.98
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	3741.89	108453.42

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	2000.00	25365.61
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2000.00	25365.61
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3741.89	27186.22
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3741.89	27186.22

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 19

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A.

Full Name (Last, First, Middle Initial)

Thomas O. Finks

Mailing Address 202 S. Adams

City

Taylorville

State

IL

Zip Code

62568

FEC ID number of contributing
federal political committee.

C

Name of Employer
Effingham County Courthouse

Occupation

Asst. States Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 3 / 2 0 0 8

Transaction ID: SA11AI.23038

Amount of Each Receipt this Period

250.00

B.

Full Name (Last, First, Middle Initial)

Robert Rita

Mailing Address 2030 High Street

City

Blue Island

State

IL

Zip Code

60406

FEC ID number of contributing
federal political committee.

C

Name of Employer
self employed

Occupation

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 3 / 2 0 0 8

Transaction ID: SA11AI.23044

Amount of Each Receipt this Period

300.00

C.

Full Name (Last, First, Middle Initial)

Richard Webber

Mailing Address 500 E. Market

City

Taylorville

State

IL

Zip Code

62568

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 3 / 2 0 0 8

Transaction ID: SA11AI.23043

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

1550.00

TOTAL This Period (last page this line number only)

1550.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 19

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A.

Full Name (Last, First, Middle Initial)
Super 8

Mailing Address 3001 Kirkwood

City Burlington State IA Zip Code 52601

Purpose of Disbursement
hotel stay-in kind

Candidate Name
BARACK H OBAMA

Office Sought: ☒ House
☐ Senate
☐ President

State: IL District: 01

Disbursement For: 2008
☐ Primary ☒ General
☐ Other (specify) ▼

Category/
Type

Transaction ID: SB21B.23064

Date of Disbursement

/ /

Amount of Each Disbursement this Period

209.43

SUBTOTAL of Disbursements This Page (optional)

209.43

TOTAL This Period (last page this line number only)

209.43

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 / 19

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A.

Full Name (Last, First, Middle Initial)
Super 8

Mailing Address 3001 Kirkwood

City Burlington State IA Zip Code 52601

Purpose of Disbursement
hotel stay for Obama campaign

Candidate Name
BARACK H OBAMA

Office Sought: ☒ House
☐ Senate
☐ President

State: IL District: 01

Disbursement For: 2008
☐ Primary ☒ General
☐ Other (specify) ▼

Category/
Type

Transaction ID: SB23.23063

Date of Disbursement

/ /

Amount of Each Disbursement this Period

209.43

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

0.00

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 9 / 19

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

08-27-08 National Convention Event (08/27/2008)

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

36.00%

NONFEDERAL %

64.00%**Transaction ID:
H2.23022**

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 10 / 19
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

NAME OF ACCOUNT

Democratic Party
of Illinois

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 5 / 3 0 / 2 0 0 8

TOTAL AMOUNT TRANSFERRED

4444.97

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

2953.65

Transaction ID: H3.23045

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) 08-27-08 National
Convention Event
(08/27/2008)

1491.32

Transaction ID: H3.23045.0

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

1491.32

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

2953.65

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

1491.32

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

4444.97

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)

Powerplay Properties

Mailing Address

1201 Veterans Parkway

City State Zip Code

Springfield IL 62707

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35156.20

Date 05 / 08 / 2008

Transaction ID: H4.23006

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.81

26.34

41.15

B. Full Name (Last, First, Middle Initial)

Culligan Water Conditioning

Mailing Address

P.O. Box 88

City State Zip Code

Rushville IL 62681

Purpose of Disbursement:
Water serviceCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35165.70

Date 05 / 08 / 2008

Transaction ID: H4.23007

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.42

6.08

9.50

C. Full Name (Last, First, Middle Initial)

Warpnet Internet Service

Mailing Address

1314 South MacArthur Boulevard

City State Zip Code

Springfield IL 62704

Purpose of Disbursement:
InternetCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35285.55

Date 05 / 08 / 2008

Transaction ID: H4.23008

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

43.15

76.70

119.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

61.38

109.12

170.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)

Kenny and Kenny, P.C.

Mailing Address

115 N. Oak Park Avenue

City State Zip Code

Oak Park IL 60302

Purpose of Disbursement:
Bookkeeping servicesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36208.05

Date 05 / 08 / 2008

Transaction ID: H4.23010

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

332.10

590.40

922.50

B. Full Name (Last, First, Middle Initial)

Aramark Sports and Entertainment

Mailing Address

2151 Blake Street

City State Zip Code

Denver CO 80205

Purpose of Disbursement:
Caterer for National ConventionCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36708.05

Date 05 / 12 / 2008

Transaction ID: H4.23020

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

180.00

320.00

500.00

C. Full Name (Last, First, Middle Initial)

AT & T

Mailing Address

P.O. Box 9001308

City State Zip Code

Louisville KY 40290-1308

Purpose of Disbursement:
TelephoneCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37200.00

Date 05 / 19 / 2008

Transaction ID: H4.23025

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

177.10

314.85

491.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

689.20

1225.25

1914.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address

P.O. Box 9020

City State Zip Code

Des Moines IL 50368

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37545.73

Date 05 / 19 / 2008

Transaction ID: H4.23026

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

124.46

221.27

345.73

B. Full Name (Last, First, Middle Initial)
 Frye-Williamson Press, Inc.

Mailing Address

P.O. Box 1057

City State Zip Code

Springfield IL 62705

Purpose of Disbursement:
 Printing

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39250.67

Date 05 / 19 / 2008

Transaction ID: H4.23027

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

613.78

1091.16

1704.94

C. Full Name (Last, First, Middle Initial)
 Hilton, Springfield

Mailing Address

700 East Adams

City State Zip Code

Springfield IL 62701

Purpose of Disbursement:
 a/v for meeting

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39268.67

Date 05 / 19 / 2008

Transaction ID: H4.23028

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.48

11.52

18.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

744.72

1323.95

2068.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
 CMRS-POC

Mailing Address

P.O. Box 0575

City State Zip Code

Carol Stream IL 60132

Purpose of Disbursement:
PostageCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39668.67

Date 05 / 22 / 2008

Transaction ID: H4.23029

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

144.00

256.00

400.00

B. Full Name (Last, First, Middle Initial)
 Powerplay Properties

Mailing Address

1201 Veterans Parkway

City State Zip Code

Springfield IL 62707

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40019.29

Date 05 / 28 / 2008

Transaction ID: H4.23037

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

126.22

224.40

350.62

C. Full Name (Last, First, Middle Initial)
 National City Bank Michigan/Illinois

Mailing Address

P.O. Box 8043

City State Zip Code

Royal Oak MI 48068-8043

Purpose of Disbursement:
bank chargeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40022.29

Date 05 / 30 / 2008

Transaction ID: H4.23046

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.08

1.92

3.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

271.30

482.32

753.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)

Downtown Denver

Mailing Address

511 A6th Street

City	State	Zip Code
Denver	CO	80202

 Purpose of Disbursement:
 Key for National Convention-Citicard
Category/
Type
 Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

600.70

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	2	/	2	0	0	8

Transaction ID: H4.23074

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.80		51.20		80.00

B. Full Name (Last, First, Middle Initial)

Hertz Rental Car-Denver

Mailing Address

DIA

City	State	Zip Code
Denver	CO	80202

 Purpose of Disbursement:
 rental car National Convention-Citicard
Category/
Type
 Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

906.29

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	2	/	2	0	0	8

Transaction ID: H4.23076

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
110.01		195.58		305.59

C. Full Name (Last, First, Middle Initial)

Marlowe's

Mailing Address

501 16th Street

City	State	Zip Code
Denver	CO	80202

 Purpose of Disbursement:
 Dinner for National Convention-Citicard
Category/
Type
 Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

451.06

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	2	/	2	0	0	8

Transaction ID: H4.23066

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.28		18.28		28.56

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
149.09		265.06		414.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
 Marriott Hotels and Resorts

Mailing Address
 1710 California

City State Zip Code
 Denver CO 80202

Purpose of Disbursement:
 Hotel-National Convention-Citcard

Category/Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1576.19

Date M M / D D / Y Y Y Y
 0 5 / 1 2 / 2 0 0 8

Transaction ID: H4.23078

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

241.16

428.74

669.90

B. Full Name (Last, First, Middle Initial)
 Pilot

Mailing Address
 4640 Steele Street

City State Zip Code
 Denver CO 80216

Purpose of Disbursement:
 Gas for National Convention-Citcard

Category/Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

468.06

Date M M / D D / Y Y Y Y
 0 5 / 1 2 / 2 0 0 8

Transaction ID: H4.23068

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.12

10.88

17.00

C. Full Name (Last, First, Middle Initial)
 Southwest Airlines

Mailing Address
 P.O. Box 36647

City State Zip Code
 Dallas TX 75236

Purpose of Disbursement:
 Travel for National Convention-Citcard

Category/Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

213.00

Date M M / D D / Y Y Y Y
 0 5 / 1 2 / 2 0 0 8

Transaction ID: H4.23024

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

76.68

136.32

213.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

323.96

575.94

899.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 19

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
 Super Park Intermediate

Mailing Address

International Airport

City	State	Zip Code
St. Louis	MO	62708

Purpose of Disbursement:
 Parking- National Convention-Citcard

Category/
Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

520.70

Date

M	M
0	5

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.23072

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.88

21.12

33.00

B. Full Name (Last, First, Middle Initial)
 Timbernie

Mailing Address

DIA 6671

City	State	Zip Code
Denver	CO	80202

Purpose of Disbursement:
 Dinner for National Convention-Citcard

Category/
Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

487.70

Date

M	M
0	5

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.23070

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.07

12.57

19.64

C. Full Name (Last, First, Middle Initial)
 United Airlines

Mailing Address

P.O. Box 66217

City	State	Zip Code
Chicago	IL	60666

Purpose of Disbursement:
 Travel for National Convention-Citcard

Category/
Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

422.50

Date

M	M
0	5

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.23065

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

75.42

134.08

209.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

94.37

167.77

262.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
 United Airlines

Mailing Address

P.O. Box 66217

City State Zip Code
 Chicago IL 60666

Purpose of Disbursement:
 Travel for National Convention-Citcard

Category/
Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1953.19

Date 05 / 12 / 2008

Transaction ID: H4.23080

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

135.72

241.28

377.00

B. Full Name (Last, First, Middle Initial)
 United Airlines

Mailing Address

P.O. Box 66217

City State Zip Code
 Chicago IL 60666

Purpose of Disbursement:
 Travel for National Convention-Citcard

Category/
Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2330.19

Date 05 / 12 / 2008

Transaction ID: H4.23081

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

135.72

241.28

377.00

C. Full Name (Last, First, Middle Initial)
 Moments Notice/Jerry Barnett Productions

Mailing Address

P.O., Box 9469

City State Zip Code
 Denver CO 80209

Purpose of Disbursement:
 Music for National convention

Category/
Type

Activity or Event Identifier:
 08-27-08 National Convention Event(08/27-
 /2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2955.19

Date 05 / 27 / 2008

Transaction ID: H4.23030

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

225.00

400.00

625.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

496.44

882.56

1379.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Moments Notice/Jerry Barnett Productions

Mailing Address

P.O., Box 9469

City State Zip Code
Denver CO 80209

Purpose of Disbursement:
Music for National convention

Category/
Type

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4905.19

Activity or Event Identifier:
08-27-08 National Convention Event(08/27-
/2008)

Date M M / D D / Y Y Y Y
0 5 / 2 7 / 2 0 0 8

Transaction ID: H4.23033

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 702.00		<input type="text"/> 1248.00		<input type="text"/> 1950.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 702.00		<input type="text"/> 1248.00		<input type="text"/> 1950.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/> 3532.46	<input type="text"/> 6279.97	<input type="text"/> 9812.43